STATEMENT OF COMPREHENSIVE INCOME

COMPANY B

	52 weeks to 31 December..... £m
Revenue	4,097.3
Cost of sales	(2,710.7)
Gross profit	1,386.6
Distribution costs	(345.1)
Administrative expenses	(214.9)
Unrealised foreign exchange gains/(losses)	0.1
Trading profit	826.7
Share of results of associate	1.0
Operating profit	827.7
Finance income	0.3
Finance costs	(37.8)
Profit before taxation	790.2
Taxation	(154.9)
Profit for the year attributable to equity holders of the parent company	635.3